

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Notice to Comply (Minor Violations) and Summary of Violations (Class I and II Violations)

FACILITY NAME:					FACILITY ID#: 01-009-		EPAID ID#			
ADDRESS & ZIP CODE:							PHONE:			
TYPE OF BUSINESS	CODE SECTION	MINOR	CLASS II	CLASS I	TIERED PERMITTING STATUS <input type="checkbox"/> CE <input type="checkbox"/> CA <input type="checkbox"/> PBR <input type="checkbox"/> N/A		CODE SECTION	MINOR	CLASS II	CLASS I
1. IDENTIFICATION NUMBER					5. TRAINING					
(a) Obtained EPA I.D. Number	66262.12(a)				(a) Training Program Provided		66265.16			
(b) Transporter and TSDF Have EPA I.D. #	66265.12(c)				(b) Personnel Trained & Supervised		66265.16(b)			
2. PRE-TRANSPORT REQUIREMENTS					(c) HW Personnel Trained within 6 months		66265.16(b)			
(a) HW Containers Labeled	66262.31				(d) Training Records Kept on Site		66265.16(d)			
(b) HW Label Properly Filled Out	66262.34(f)				(e) Training Records Maintained for 3 Years		66265.16(e)			
(c) HW Accumulation of Time Not Exceeded	66262.34(c&d)				Source Reduction Plan Completed		25244.19			
(d) Accumulation Date Indicated	66262.34(f)				6. CONTINGENCY/BUSINESS PLAN					
(e) Description of HW Contents	66262.34(f)				(a) Contingency Plan Complete		66265.52(a,f)			
(f) HW Containers in Good Condition	66265.171				(b) Copy of Plan on Site		66265.53			
(g) HW Compatible with Containers	66265.172				(c) Contingency/Business Plan Submitted		66265.53(b)			
(h) HW Containers Closed/Sealed	66265.173				(d) Plan Amended as Necessary		66265.54			
(i) HW Storage Area Inspected Weekly	66265.174				(e) ER Coordinator Familiar with Plan		66265.55			
(j) Tank & Tank Equip. Inspected Daily	66265.195				7. PREPAREDNESS AND PREVENTION					
(k) Incompatible HW in Separate Containers	66265.199				(a) Int. Com./Alarm Provided		66265.32(a)			
(l) Proper Management of Used Oil Filters	66266.130				(b) Device to Call Out Provided		66265.32(b)			
3. RECORDKEEPING AND REPORTING					(c) Spill Cont. Sys. Available		66265.32(c)			
(a) HW Determination	66262.11				(d) Maintain ER Equipment		66265.33			
(b) HW Analysis Kept 5 Yrs/Land Disposal	66262.11				(e) Security Measure		66265.14			
(c) Biennial Report Submitted to State	66262.41				(f) Adequate Aisle Space		66265.35			
4. MANIFEST/RECEIPTS					8. WASTE STREAMS		Est. Annual Amount			
(a) HW Shipped with Proper Manifest	66262.20				(a)					
(b) Manifests Kept for Last 3 Years	66262.40(a)				(b)					
(c) HW Analysis Kept for 3 Years	66262.40(c)				(c)					
(d) Manifests Received from TSDF	66262.42				All code sections refer to the CA Code of Reg. Title 22.					
REMARKS										
RECEIVED BY:					INSPECTED BY:			DATE:		